For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

PO BOX 58746

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 5

Account Exec:

Office: KDKA-TV
Contract Num: 1201-56212

Contract Dates: 08/14/2012-08/20/2012

Brian Butz-1

Customer Order:

Linked Order:

CPE: In Account SHORR JOHNSON MAGNUS(39976)

BOB CASEY FOR PENNSYLVANIA(165467)

With: 1831 Chestnut St Ste 602 Product Desc: SUMMER WEEK 3

Philadelphia, PA 19103-3700
ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-542926

 Invoice Date:
 08/26/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

| / | <u> </u> | | | | | | | | | Total | _ |
|--------------|--------------------|-------|-----------------|-------------------------------|-----------------|----------------|------------------|--------|-------|--|----------------|
| е | Description | | | | Buy Line Dates | | MTWTFSS | | Dur | Spots | Rate |
| 1 | THE EARI | LY SH | OW | | 08/14/2012-08/2 | 0/2012 | M T \ | WTF | 30 | 10 | 300.00 |
| Wee | k Of | | | MTWTFS | <u>s</u> | Spots Per Week | - | Rate | | | |
| 08/13 | 3/2012-08/19/2 | 2012 | | MTWTF | | 8 | 300.00 | | | | |
| <u>Air D</u> | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks |
| 08/14 | 4/2012 | Tu | 07:59:25 AM | | BCTV1204H | | 30 | 300.00 | | | |
| 08/14 | 4/2012 | Tu | 08:35:01 AM | | BCTV1204H | | 30 | 300.00 | | | |
| 08/1 | 5/2012 | We | 07:43:33 AM | | BCTV1202H | | 30 | 300.00 | | No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa | |
| 08/1 | 5/2012 | We | 08:44:22 AM | | BCTV1204H | | 30 | 300.00 | | | N. |
| 08/16 | 6/2012 | Th | 08:18:29 AM | | BCTV1202H | | 30 | 300.00 | | | |
| 08/16 | 6/2012 | Th | 08:55:11 AM | | BCTV1204H | | 30 | 300.00 | | | |
| 08/17 | 7/2012 | Fr | 08:09:45 AM | | BCTV1202H | | 30 | 300.00 | | | |
| 08/17 | 7/2012 | Fr | 08:47:19 AM | | BCTV1204H | | 30 | 300.00 | | | |
| Wee | k Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | |
| 08/20 | 0/2012-08/26/2 | 2012 | | MTWTF | | 2 | | 300.00 | | | |
| Air D | <u>Date</u> | Day | Air Time | M/G For | Material | | _Dur | Rate | Debit | Credit | Remarks |
| 08/20 | 0/2012 | Мо | 08:11:05 AM | | BCTV1202H | | 30 | 300.00 | | | |
| 08/20 | 0/2012 | Мо | 08:58:10 AM | | BCTV1204H | | 30 | 300.00 | | | |
| 2 | THIS MORNING 6-7AM | | | ORNING 6-7AM 08/14/2012-08/20 | | | 0/2012 M T W T F | | | 5 | 500.00 |
| | | | | | | 7 | | | | | |
| Wee | k Of | | | MTWTFS | <u>s</u> | Spots Per Week | - | Rate | | | |
| 08/13 | 3/2012-08/19/2 | 2012 | | MTWTF | | 4 | | 500.00 | | | |
| <u>Air D</u> | <u>Date</u> | Day | <u>Air Time</u> | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 08/14 | 4/2012 | Tu | 06:56:28 AM | | BCTV1204H | | 30 | 500.00 | | | |
| 08/1 | 5/2012 | We | 06:39:48 AM | | BCTV1204H | | 30 | 500.00 | | | |
| | 6/2012 | Th | 06:28:46 AM | | BCTV1204H | | 30 | 500.00 | | | |
| 08/16 | | | 06:09:08 AM | | BCTV1204H | | 30 | 500.00 | | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION



KDKA-TV

INVOICE

Page 2 of 5

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56212

08/14/2012-08/20/2012 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976) With:

Philadelphia, PA 19102-8746

PO BOX 58746

1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

SUMMER WEEK 3 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1201-542926 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

| У | Flight | | | | | | | | | Total | |
|----|----------------------------|---------|-------------|------------------|-----------------|----------------|------------|----------------|--------------|--------|----------------|
| ne | Descri | ption | | | Buy Line Dates | | MTV | WTFSS | Dur | Spots | Rate |
| | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | = | Rate | | | |
| | 08/20/2012-08/2 | 26/2012 | | $MTWTF\ldots$ | | 1 | | 500.00 | | | |
| | Air Date | Dav | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks |
| | 08/20/2012 | • | 06:41:36 AM | | BCTV1204H | | 30 | 500.00 | | | |
| 3 | 4PM E/ | ARLY NE | WS | | 08/15/2012-08/2 | 0/2012 | M . V | V.F | 30 | 3 | 500.00 |
| _ | | | | | | | | | | | |
| | Week Of | | | MTWTFSS | <u> </u> | Spots Per Week | = | Rate | | | |
| | 08/13/2012-08/1 | 19/2012 | | M.W.F | | 2 | | 500.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 08/15/2012 | We | 04:29:19 PM | | BCTV1204H | | 30 | 500.00 | | | |
| | 08/17/2012 | Fr | 04:13:06 PM | | BCTV1204H | | 30 | 500.00 | | | |
| | Week Of | | | MTWTFSS | <u> </u> | Spots Per Week | | Rate | | | |
| | 08/20/2012-08/2 | 26/2012 | | M.W.F | | | | 500.00 | | | |
| | Air Date | Dav | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 08/20/2012 | | 04:27:25 PM | | BCTV1204H | | 30 | 500.00 | | | |
| 4 | THE IN | ISIDER | 1 | | 08/14/2012-08/2 | 0/2012 | MTV | WTF | 30 | 5 | 450.00 |
| | | | | | |) × | | 5 . | | | |
| | Week Of 08/13/2012-08/1 | 10/2012 | | MTWTFSS MTWTF | All the second | Spots Per Week | - | Rate 450.00 | | | |
| | 06/13/2012-06/ | 19/2012 | | WITWIF | 7 | 4 | | 450.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | <u>Debit</u> | Credit | <u>Remarks</u> |
| | 08/14/2012 | Tu | 07:46:22 PM | | BCTV1204H | | 30 | 450.00 | | | |
| | 08/15/2012 | We | 07:54:39 PM | | BCTV1202H | | 30 | 450.00 | | | |
| | 08/16/2012 | Th | 07:45:42 PM | | BCTV1204H | | 30 | 450.00 | | | |
| | 08/17/2012 | Fr | 07:55:35 PM | | BCTV1202H | | 30 | 450.00 | | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION



KDKA-TV

INVOICE

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56212

Contract Dates: 08/14/2012-08/20/2012

Customer Order:

Linked Order: CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

/ ·

Product Desc: SUMMER WEEK 3

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-542926

Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM

Billing Period: 07/30/2012-08/26/2012



| | Flight | | | | | | | | | Total | |
|---------------------|--------------------|------------------------|------------|---------|-----------------|----------------|------------|----------|-------|--------|----------------|
| | Description | | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate |
| Week C | <u>Of</u> | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | |
| 08/20/2 | 2012-08/26/201 | 2 | | MTWTF | | 1 | | 450.00 | | | |
| Air Date | <u>e</u> <u>Da</u> | <u>y Air Ti</u> | <u>ime</u> | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 08/20/2 | 2012 Mo | 07:46 | 6:55 PM | | BCTV1202H | | 30 | 450.00 | | | |
| | 11:35P-12:37 | A - LETTE | ERMAN | | 08/14/2012-08/2 | 0/2012 | МТ | WTF | 30 | 5 | 325.00 |
| | | | | | | | | | | | |
| Week C | | | | MTWTFS | ' | Spots Per Week | | Rate | | W 10 | |
| 08/13/2 | 2012-08/19/201 | 2 | | MTWTF | | 4 | | 325.00 | | | |
| Air Date | <u>e</u> <u>Da</u> | <u>y</u> <u>Air Ti</u> | <u>ime</u> | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 08/14/2 | 2012 Tu | 12:30 |):21 AM | | BCTV1204H | | 30 | 325.00 | | | |
| 08/15/2 | 2012 W | e 12:30 |):35 AM | | BCTV1204H | | 30 | 325.00 | | 1 | |
| 08/16/2 | 2012 Th | 12:31 | 1:41 AM | | BCTV1204H | | 30 | 325.00 | | 200 | |
| 08/17/2 | 2012 Fr | 12:14 | 1:44 AM | | BCTV1204H | 10 | 30 | 325.00 | | | |
| | | | | | | | | | | | |
| Week C | <u>Of</u> | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | |
| 08/20/2 | 2012-08/26/201 | 2 | | MTWTF | m 1 | 1 | | 325.00 | | | |
| Air Date | <u>e</u> <u>Da</u> | <u>y</u> <u>Air Ti</u> | <u>ime</u> | M/G For | Material | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 08/20/2 | 2012 Mo | 12:16 | 6:21 AM | | BCTV1204H | 7 8 | 30 | 325.00 | | | |
| 6 23:00:00-23:30:00 | | | | | 08/14/2012-08/2 | 0/2012 | МТ | .TFS. | 30 | 5 | 1,200.00 |
| | ., | | | | | 0 . 5 | | ъ. | | | |
| Week C | | _ | | MTWTFS | <u> </u> | Spots Per Week | | Rate | | | |
| 08/13/2 | 2012-08/19/201 | 2 | | MT.TFS. | | 4 | | 1,200.00 | | | |
| Air Date | <u>e</u> <u>Da</u> | <u>y</u> <u>Air Ti</u> | <u>ime</u> | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 08/14/2 | 2012 Tu | 11:30 |):17 PM | | BCTV1204H | | 30 | 1,200.00 | | | |
| 08/16/2 | 2012 Th | 11:23 | 3:17 PM | | BCTV1202H | | 30 | 1,200.00 | | | |
| 08/17/2 | 2012 Fr | 11:24 | 1:16 PM | | BCTV1204H | | 30 | 1,200.00 | | | |
| 08/18/2 | 2012 Sa | 11:22 | 2:26 PM | | BCTV1204H | | 30 | 1,200.00 | | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 4 of 5

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56212 08/14/2012-08/20/2012

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE: /

In Account SHORR JOHNSON MAGNUS(39976)
With: 1831 Chestnut St Ste 602

PO BOX 58746

1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

. _-

Broadcast airtimes represented are reported to the nearest second.

SUMMER WEEK 3

Invoice Num: 1201-542926

Invoice Date: 08/26/2012

Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

| <i>'</i> | Flight Descri | | | | Buy Line Dates | | мт | WTFSS | D | ır | Total Spots | Rate | |
|----------|------------------|------------|-------------|-----------------------|-----------------|----------------|------------|-------------|-------|------|--|----------------|--|
| | | ption | | | | | 141 1 | WIF33 | | ui . | эрогэ | Nate | |
| - | Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | | | | |
| (| 08/20/2012-08/ | 26/2012 | | MT.TFS. | | 1 | | 1,200.00 | | | | | |
| į | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| | 08/20/2012 | Мо | 11:12:45 PM | | BCTV1204H | | 30 | 1,200.00 | | | | | |
| 7 | SAT.C | BS MORI | NING NEWS | | 08/18/2012-08/1 | 8/2012 | | . S . | • | 30 | 1 | 200.00 | |
| | W 1 01 | | | MTWT500 | | 0 | | D / | | - 10 | No. of Concession, Name of Street, or other Persons, Name of Street, or ot | | |
| - | Week Of | 40/0040 | | MTWTFSS | | Spots Per Week | | Rate | | | N | V. | |
| , | 08/13/2012-08/ | 19/2012 | | S. | | 1 | | 200.00 | | | | | |
| į. | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | N - | Credit | Remarks | |
| (| 08/18/2012 | Sa | 09:27:45 AM | | BCTV1204H | | 30 | 200.00 | | | | | |
| 8 | SAT. N | IORN. LC | CAL NEWS | | 08/18/2012-08/1 | 8/2012 | 1 | . S . | | 30 | 1 | 175.00 | |
| | W 1 01 | | | MTWT500 | | 0 . 5 | | | | | | | |
| | Week Of | 10/0010 | | MTWTFSS | | Spots Per Week | | Rate 175.00 | | | | | |
| , | 08/13/2012-08/ | 19/2012 | | S. | 100 | 1 | | 175.00 | | | | | |
| į | Air Date | <u>Day</u> | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| (| 08/18/2012 | Sa | 07:22:48 AM | | BCTV1202H | | 30 | 175.00 | | | | | |
| 9 | 9 CBS SUN MORN | | N | 08/19/2012-08/19/2012 | | | | S | 3 | 30 | 2 | 325.00 | |
| | | | | | | , - | | | | | | | |
| - | Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | | | | |
| (| 08/13/2012-08/ | 19/2012 | | S | | 2 | | 325.00 | | | | | |
| 4 | Air Date | <u>Day</u> | Air Time | M/G For | Material | | Dur | Rate | Debit | | Credit | <u>Remarks</u> | |
| (| 08/19/2012 | Su | 09:08:51 AM | | BCTV1202H | | 30 | 325.00 | | | | | |
| | 08/19/2012 | Su | 09:56:29 AM | | BCTV1204H | | 30 | 325.00 | | | | | |
| | T | otal Spots | <u> </u> | Gross Amt | | Commis | sion Amt | Net Amt | Debit | _ | Credit | Reconciliation | |
| Time 7 | Totals | 37 | 7 | 17,900.00 | | | 2,685.00 | 15,215.00 | 0.00 | | 0.00 | 0.00 | |

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: BOB CASEY FOR PENNSYLVANIA(165467)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 5 of 5

Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-56212 Contract Dates: 08/14/2012-08/20/2012

Customer Order:

Linked Order:

CPE:

Product Desc: SUMMER WEEK 3

Broadcast airtimes represented are reported to the nearest second.

/ /

Invoice Num: 1201-542926

Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM

Billing Period: 07/30/2012-08/26/2012

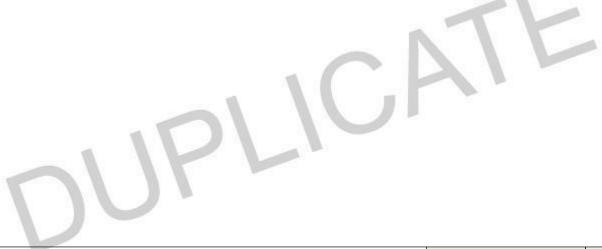
PAY BY 09/25/2012
Net 30 days

Billing Notes

PRINT AT STATION. ALL RATES ARE PRE EMPTIBLE. PAID FOR BY BOB CASEY FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

| Gross Billing | 17,900.00 |
|-------------------|-----------|
| Trade Value | 0.00 |
| Agency Commission | 2,685.00 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 15,215.00 |